

## Conferência de Comissões

CONSOLIDADO

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Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencdo	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil		
Vendedor :		R00016 - DAMASCENO REPRESENTACOES		- FABIO		Perc Comissão :										
30/09/2025	DP	135701/NE /002	DP	135701/NE	41306/00	C00790-VIVART MOLDURAS LTDA	2/ 3	3.283,23	29/11/2025	01/12/2025	3.283,23	3.232,89	96,99	3,00r	1	1
31/10/2025	DP	136436/NE /001	DP	136436/NE	42070/00	C00790-VIVART MOLDURAS LTDA	1/ 3	1.533,82	30/11/2025	01/12/2025	1.533,82	1.514,60	45,44	3,00r	1	1
30/09/2025	DP	135689/NE /002	DP	135689/NE	40975/00	C03120-INDUSTRIA DE MOLDURAS OLIV	2/ 3	1.248,56	29/11/2025	01/12/2025	1.248,56	1.248,56	37,46	3,00r	1	1
04/09/2025	DP	135144/NE /003	DP	135144/NE	40442/00	C05544-DJ IND E COM DE MOLDURAS LT	3/ 3	5.125,73	03/12/2025	01/12/2025	5.125,73	5.080,72	152,42	3,00r	1	1
27/11/2025	DP	136985/NE /001	DP	136985/NE	43263/00	C04481-J F INDUSTRIA E COMERCIO DE	1/ 1	455,49	25/12/2025	02/12/2025	455,49	441,15	8,82	2,00r	1	1
28/10/2025	DP	136312/NE /002	DP	136312/NE	41974/00	C06824-UNIARTE MOLDURAS EIRELI	2/ 6	2.860,67	02/12/2025	02/12/2025	2.860,67	2.807,85	84,24	3,00r	1	1
12/11/2025	DP	136677/NE /001	DP	136677/NE	42679/00	C04129-GM MOLDURAS LTDA ME	1/ 1	1.397,89	03/12/2025	03/12/2025	1.397,89	1.278,05	51,12	4,00r	1	1
08/10/2025	DP	135856/NE /005	DP	135856/NE	41407/00	C06824-UNIARTE MOLDURAS EIRELI	5/ 5	2.109,19	03/12/2025	03/12/2025	2.109,19	2.049,28	61,48	3,00r	1	1
06/10/2025	DP	135808/NE /002	DP	135808/NE	41306/00	C00790-VIVART MOLDURAS LTDA	2/ 3	1.336,32	05/12/2025	04/12/2025	1.336,32	1.294,26	38,83	3,00r	1	1
09/09/2025	DP	135228/NE /003	DP	135228/NE	40463/00	C00790-VIVART MOLDURAS LTDA	3/ 3	2.656,52	08/12/2025	08/12/2025	2.656,52	2.611,02	78,33	3,00r	1	1
25/06/2024	DP	126344/NE /010	DP	126344/NE	26488/00	C02616-FRANEDO IND COM MOLDURAS	10/ 11	745,22	13/02/2025	08/12/2025	699,75	669,38	28,85	4,31r	1	1
26/08/2024	DP	127660/NE /004	DP	127660/NE	28809/00	C02616-FRANEDO IND COM MOLDURAS	4/ 11	634,61	15/02/2025	08/12/2025	634,61	607,66	18,23	3,00r	1	1
13/09/2024	DP	128109/NE /002	DP	128109/NE	29241/00	C02616-FRANEDO IND COM MOLDURAS	2/ 11	521,48	13/02/2025	08/12/2025	521,48	501,58	19,31	3,85r	1	1
18/10/2024	DP	128871/NE /011	DP	128871/NE	30924/00	C02616-FRANEDO IND COM MOLDURAS	11/ 11	901,82	15/02/2025	08/12/2025	901,82	873,43	28,30	3,24r	1	1
18/10/2024	DP	128873/NE /011	DP	128873/NE	30610/00	C02616-FRANEDO IND COM MOLDURAS	11/ 11	2.166,96	15/02/2025	08/12/2025	2.166,96	2.123,04	81,10	3,82r	1	1
19/11/2024	DP	129594/NE /003	DP	129594/NE	31797/00	C02616-FRANEDO IND COM MOLDURAS	3/ 3	2.147,09	17/02/2025	08/12/2025	1.984,29	1.910,00	64,75	3,39r	1	1
27/11/2024	DP	129769/NE /007	DP	129769/NE	32234/00	C02616-FRANEDO IND COM MOLDURAS	7/ 10	725,91	15/02/2025	08/12/2025	725,91	704,70	24,45	3,47r	1	1
17/12/2024	DP	130297/NE /002	DP	130297/NE	32834/00	C02616-FRANEDO IND COM MOLDURAS	2/ 3	1.404,20	15/02/2025	08/12/2025	1.404,20	1.347,19	47,83	3,55r	1	1
16/01/2025	DP	130609/NE /002	DP	130609/NE	33470/00	C02616-FRANEDO IND COM MOLDURAS	2/ 10	960,98	15/02/2025	08/12/2025	960,98	930,73	27,92	3,00r	1	1
10/11/2025	DP	136623/NE /001	DP	136623/NE	42438/00	C05544-DJ IND E COM DE MOLDURAS LT	1/ 3	3.931,44	10/12/2025	08/12/2025	3.931,44	3.871,45	116,14	3,00r	1	1
07/10/2025	DP	135820/NE /002	DP	135820/NE	41415/01	C05645-SPJ MADEIRAS EIRELI - ME	2/ 3	2.557,05	06/12/2025	08/12/2025	2.557,05	2.497,31	74,92	3,00r	1	1
10/09/2025	DP	135259/NE /003	DP	135259/NE	40521/00	C03120-INDUSTRIA DE MOLDURAS OLIV	3/ 3	4.151,92	09/12/2025	09/12/2025	4.151,92	4.046,85	121,41	3,00r	1	1
11/11/2025	DP	136643/NE /001	DP	136643/NE	42310/00	C04481-J F INDUSTRIA E COMERCIO DE	1/ 4	2.395,44	09/12/2025	09/12/2025	2.395,44	2.395,44	40,72	1,70r	1	1
28/10/2025	DP	136312/NE /003	DP	136312/NE	41974/00	C06824-UNIARTE MOLDURAS EIRELI	3/ 6	2.860,67	09/12/2025	09/12/2025	2.860,67	2.807,85	84,24	3,00r	1	1
11/11/2025	DP	136652/NE /001	DP	136652/NE	42531/00	C00790-VIVART MOLDURAS LTDA	1/ 3	4.375,28	11/12/2025	11/12/2025	4.375,28	4.252,91	127,59	3,00r	1	1
12/11/2025	DP	136676/NE /001	DP	136676/NE	42520/00	C05645-SPJ MADEIRAS EIRELI - ME	1/ 3	3.669,43	12/12/2025	12/12/2025	3.669,43	3.573,08	107,19	3,00r	1	1
15/10/2025	DP	136025/NE /002	DP	136025/NE	41556/00	C05544-DJ IND E COM DE MOLDURAS LT	2/ 3	3.231,76	14/12/2025	15/12/2025	3.231,76	3.163,02	94,89	3,00r	1	1
16/09/2025	DP	135376/NE /003	DP	135376/NE	40718/00	C05645-SPJ MADEIRAS EIRELI - ME	3/ 3	4.490,46	15/12/2025	15/12/2025	4.490,46	4.394,12	131,82	3,00r	1	1
11/11/2025	DP	136643/NE /002	DP	136643/NE	42310/00	C04481-J F INDUSTRIA E COMERCIO DE	2/ 4	2.395,45	16/12/2025	16/12/2025	2.395,45	2.395,45	40,72	1,70r	1	1
28/10/2025	DP	136312/NE /004	DP	136312/NE	41974/00	C06824-UNIARTE MOLDURAS EIRELI	4/ 6	2.860,67	16/12/2025	16/12/2025	2.860,67	2.807,85	84,24	3,00r	1	1
18/11/2025	DP	136806/NE /001	DP	136806/NE	42749/00	C06824-UNIARTE MOLDURAS EIRELI	1/ 6	1.642,85	16/12/2025	16/12/2025	1.642,85	1.602,59	48,08	3,00r	1	1
22/09/2025	DP	135518/NE /003	DP	135518/NE	40902/00	C00790-VIVART MOLDURAS LTDA	3/ 3	4.630,41	21/12/2025	19/12/2025	4.630,41	4.504,58	135,14	3,00r	1	1
21/10/2025	DP	136177/NE /002	DP	136177/NE	41803/00	C00790-VIVART MOLDURAS LTDA	2/ 3	3.220,91	20/12/2025	19/12/2025	3.220,91	3.119,53	93,59	3,00r	1	1
22/10/2025	DP	136204/NE /002	DP	136204/NE	41921/00	C03120-INDUSTRIA DE MOLDURAS OLIV	2/ 3	2.878,79	21/12/2025	22/12/2025	2.878,79	2.821,02	84,63	3,00r	1	1
21/10/2025	DP	136168/NE /002	DP	136168/NE	41942/00	C05645-SPJ MADEIRAS EIRELI - ME	2/ 3	6.923,05	20/12/2025	22/12/2025	6.923,05	6.797,95	203,94	3,00r	1	1
24/10/2025	DP	136257/NE /002	DP	136257/NE	42070/00	C00790-VIVART MOLDURAS LTDA	2/ 3	2.484,04	23/12/2025	23/12/2025	2.484,04	2.437,00	73,11	3,00r	1	1
11/11/2025	DP	136643/NE /003	DP	136643/NE	42310/00	C04481-J F INDUSTRIA E COMERCIO DE	3/ 4	2.395,45	23/12/2025	23/12/2025	2.395,45	2.395,45	40,72	1,70r	1	1
28/11/2025	DP	137008/NE /001	DP	137008/NE	42883/00	C04481-J F INDUSTRIA E COMERCIO DE	1/ 5	783,54	26/12/2025	23/12/2025	783,54	758,88	16,92	2,23r	1	1
24/09/2025	DP	135566/NE /003	DP	135566/NE	41133/00	C05645-SPJ MADEIRAS EIRELI - ME	3/ 3	3.779,11	23/12/2025	23/12/2025	3.779,11	3.687,47	110,62	3,00r	1	1
28/10/2025	DP	136312/NE /005	DP	136312/NE	41974/00	C06824-UNIARTE MOLDURAS EIRELI	5/ 6	2.860,67	23/12/2025	23/12/2025	2.860,67	2.807,85	84,24	3,00r	1	1
18/11/2025	DP	136806/NE /002	DP	136806/NE	42749/00	C06824-UNIARTE MOLDURAS EIRELI	2/ 6	1.642,86	23/12/2025	23/12/2025	1.642,86	1.602,59	48,08	3,00r	1	1
24/11/2025	DP	136888/NE /001	DP	136888/NE	42979/00	C05645-SPJ MADEIRAS EIRELI - ME	1/ 3	4.058,35	24/12/2025	24/12/2025	4.058,35	3.962,00	118,86	3,00r	1	1
30/09/2025	DP	135689/NE /003	DP	135689/NE	40975/00	C03120-INDUSTRIA DE MOLDURAS OLIV	3/ 3	1.248,56	29/12/2025	26/12/2025	1.248,56	1.248,56	37,46	3,00r	1	1
04/12/2025	DP	137157/NE /001	DP	137157/NE	43365/00	C04129-GM MOLDURAS LTDA ME	1/ 1	1.371,64	25/12/2025	26/12/2025	1.371,64	1.196,84	35,91	3,00r	1	1

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Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencto	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil		
28/11/2025	DP	137040/NE /001	DP	137040/NE	43154/00	C06824-UNIARTE MOLDURAS EIRELI	1/ 5	3.404,55	26/12/2025	26/12/2025	3.404,55	3.320,92	99,63	3,00r	1	1
30/09/2025	DP	135701/NE /003	DP	135701/NE	41306/00	C00790-VIVART MOLDURAS LTDA	3/ 3	3.283,23	29/12/2025	29/12/2025	3.283,23	3.232,89	96,99	3,00r	1	1
31/10/2025	DP	136436/NE /002	DP	136436/NE	42070/00	C00790-VIVART MOLDURAS LTDA	2/ 3	1.533,83	30/12/2025	29/12/2025	1.533,83	1.514,61	45,44	3,00r	1	1
28/11/2025	DP	137023/NE /001	DP	137023/NE	43055/00	C00790-VIVART MOLDURAS LTDA	1/ 3	4.288,14	28/12/2025	29/12/2025	4.288,14	4.196,40	125,89	3,00r	1	1
29/10/2025	DP	136350/NE /001	DP	136350/NE	40830/00	C04481-J F INDUSTRIA E COMERCIO DE	1/ 3	3.252,97	28/12/2025	29/12/2025	3.252,97	3.205,28	64,11	2,00r	1	1
11/11/2025	DP	136643/NE /004	DP	136643/NE	42310/00	C04481-J F INDUSTRIA E COMERCIO DE	4/ 4	2.395,45	30/12/2025	30/12/2025	2.395,45	2.395,45	40,72	1,70r	1	1
									127.213,66		127.005,39	124.239,28				
						COMISSÃO :		3.623,83	IRRF :	54,35	LÍQUIDO :	3.569,48				
									127.213,66		127.005,39	124.239,28				
TOTAL GERAL	----->					COMISSAO :		3.623,83	IRRF :	54,35	LIQUIDO :	3.569,48				